

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JON GEGENHEIMER
440 Timberlane Dr.
Gretna, LA 70056

2. Office Sought (Include title of office as well)

Clerk of Court
Jefferson

OFFICE USE ONLY

Report Number: 28865

Date Filed: 1/9/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIABANK
201 Huey P. Long Ave.
Gretna, LA 70053

7. Full Name and Address of Treasurer

PAT BOWES
2067 Paxton St.
Harvey, LA 70058

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of January, 2012.

JON A GEGENHEIMER

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

5043642914

Daytime Telephone

PAT BOWES

Signature of Treasurer

5043470441

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,200.00
5. Other Receipts (Schedule A-3)	\$ 918.41
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,118.41

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,291.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,291.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 260,523.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,118.41
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,291.23
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 252,351.06

Form 102. Rev. 3/98. Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 200,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 200,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN E FIRMIN 908 Lamar Ave. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$1,000.00	\$1,000.00
ALEXANDER KVASTEL 2339 Winchester Loop Discovery Bay, CA 94505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$100.00	\$100.00
WARREN E. MOULEDOUX JR. APLC 833 4th St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK 201 Huey P. Long Ave. Gretna, LA 70053	09/15/2011	Interest earned on Certificate of Deposit	\$86.63
METAIRIE BANK & TRUST CO. 3344 Metairie Rd. Metairie, LA 70004	09/15/2011	Interest earned on Certificate of Deposit	\$831.78
5. Total OTHER RECEIPTS during this reporting period			\$ 918.41

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRYAN ADAMS CAMPAIGN FUND 2449 Park Pl. Terrytown, LA 70056	09/29/2011	donation	\$ 1,500.00
CARVIN-SEDER 36 Neron Pl. New Orleans, LA 70118	10/11/2011	campaign artwork	\$ 650.00
COMMANDER'S PALACE 1427 Washington Ave. New Orleans, LA 70130	10/19/2011	luncheon	\$ 89.85
EAST JEFFERSON BUSINESS ASSN. P.O. Box 7043 Metairie, LA 70110-7043	10/11/2011	luncheon	\$ 25.00
ELMWOOD BUSINESS ASSN. P.O. Box 23642 Jefferson, LA 70183	10/18/2011	luncheon	\$ 25.00
FRIENDS OF BILLY NUNGESSER 2911 Engineers Rd. Belle Chasse, LA 70037	09/13/2011	donation	\$ 1,000.00
GOVERNOR BOBBY JINDAL INAUGURAL COMMITTEE P.O. Box 4168 Baton Rouge, LA 70861	12/13/2011	inauguration tickets	\$ 1,000.00
INSTITUTE OF POLITICS 6363 St. Charles Ave. Campus Box 119 New Orleans, LA 70118	10/07/2011	donation	\$ 150.00
3. SUBTOTAL (optional)			\$4,439.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF ARGUS 4631 W. Napoleon Ave. Metairie, LA 70001	10/18/2011	donation	\$ 100.00
LA MAISON CREOLE 647 Chalmette St. Harvey, LA 70058	10/12/2011	dinner meeting	\$ 379.00
LUKE RESTAURANT 333 St. Charles Ave. New Orleans, LA 70130	12/15/2011	breakfast meeting	\$ 47.89
PALLO VAN 1035 Veterans Blvd. Ste. A Metairie, LA 70005	10/31/2011	floral gift	\$ 97.00
PAN AMERICAN LIFE BLDG. 601 Poydras St. New Orleans, LA 70139	12/15/2011	parking	\$ 10.00
PAUL CONNICK CAMPAIGN FUND P.O. Box 868 Metairie, LA 70004	12/14/2011	donation	\$ 1,000.00
PAUL JOHNSTON CAMPAIGN FUND 525 Kenmore Dr. Harahan, LA 70123	09/26/2011	donation	\$ 1,000.00
REGIONS BANK 313 West Bank Expwy. Gretna, LA 70053	09/30/2011	check printing charge	\$ 53.86
3. SUBTOTAL (optional)			\$2,687.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN NATIONAL COMMITTEE 310 1st St. SE Washington, DC 20003	11/10/2011	donation	\$ 1,000.00
RICKEY TEMPLET CAMPAIGN FUND 150 Linda Ct. Gretna, LA 70053	09/14/2011	donation	\$ 1,000.00
ST. ANDREW'S VILLAGE P.O. Box 444 Abita Springs, LA 70420	10/19/2011	donation	\$ 500.00
THE FOUR COLUMNS 3711 West Bank Expwy. Harvey, LA 70058	10/06/2011	luncheon	\$ 20.00
THE JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	12/12/2011	luncheon	\$ 40.00
THE JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	12/20/2011	gala tickets	\$ 250.00
THE WINDSOR COURT 300 Gravier St. New Orleans, LA 70130	10/14/2011	luncheon	\$ 34.63
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	12/02/2011	advertisement	\$ 319.00
3. SUBTOTAL (optional)			\$3,163.63
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,291.23

Form 102. Rev. 3/98. Page Rev. 3/98